

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moore, James

Case Number: 07 B 10777

Judge: Squires, John H

Filed: 6/15/07

Printed: 2/5/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 5, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,529.00	
Secured:		1,911.20
Unsecured:		0.00
Priority:		0.00
Administrative:		1,009.20
Trustee Fee:		166.71
Other Funds:		4,441.89
Totals:	7,529.00	7,529.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	1,009.20	1,009.20
2. Wells Fargo Financial Illinois Inc	Secured	0.00	0.00
3. Wells Fargo Financial Illinois Inc	Secured	0.00	0.00
4. Wells Fargo Auto Finance	Secured	14,976.82	1,911.20
5. Wells Fargo Financial Illinois Inc	Secured	22,231.60	0.00
6. Internal Revenue Service	Priority	0.00	0.00
7. Wells Fargo Financial Bank	Unsecured	589.16	0.00
8. Wells Fargo Financial Bank	Unsecured	401.29	0.00
9. Internal Revenue Service	Unsecured	480.46	0.00
10. RoundUp Funding LLC	Unsecured	57.19	0.00
11. Bankcard Center	Unsecured		No Claim Filed
12. First Savings Credit Card	Unsecured		No Claim Filed
		<u>\$ 39,745.72</u>	<u>\$ 2,920.40</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	166.71
	<u>\$ 166.71</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.